## CITY OF NEWTON, MASSACHUSETTS DEPARTMENT OF PURCHASING COMPARISON OF BIDS School Custodial Supplies -Category A

Invitation # 12-62

Bid Opening 10:00 a.m., April 20, 2012

PROJECT MANAGER: Cindy Brown / Paul Anastasi

NOTES REGARDING SUBMITTED BIDS

Total's Corrected by Excel

Lowest Approved Bidder

Non-Responsive

BIDDERS	NEOS	Conlon	Arrow Paper Co.	Interline
School Custodial	\$39,054.99	\$42,484.08	\$42,961.18	\$51,482.42
Supplies - Category A	MD Stetson	Casey EMI	Rovic	Central Poly Co
Category	\$54,362.17	\$55,447.19	\$64,095.60	\$1,586.26

Non-responsive vendors are highlighted in peach color. They did not bid on all items as requested.

New England Office Supplies (NEOS)			
		Chief Procurement Officer	Date
Gottua V. Brown	5/15/12		
NPS Purchasing Manager	Date	Mayor Setti D. Warren or his designee	Date

## CITY OF NEWTON, MASSACHUSETTS DEPARTMENT OF PURCHASING COMPARISON OF BIDS

School Custodial Supplies - Category B Invitation # 12-62

Bid Opening 10:00 a.m., April 20, 2012 PROJECT MANAGER: Cindy Brown

Lowest Responsive Bidder Awarded

BIDDERS	QTY	Interlia	ne Brands AmSan	/	itenance	Cas	ey EMI	Cer	ntral Poly		Calico	All American Poly; Arrow Paper; Colon Products; Dyna Pack Corp; Interboro; NEOS, Rovic; Unipak; WB Mason
Lowest Approved Bidder:		\$20,	318.40	\$5,	426.40	\$89	,486.87	\$1	5,250.80	\$23	,891.85	Did not receive any
DESCRIPTION		Unit price	Total	Unit price		Unit price		Unit price		Unit price		award and/or items
HAND FOAM SOAP DISPENSE+B62R REFILL 1250ML.: RENOWN GREEN SEAL REN02547.or IF APPROVED EQUAL SAMPLE IS REQUIRED. MUST FIT RENOWN GREEN SEAL DISPENSER	510	\$39.84	\$ 20,318.40									Non-Responsive
SPRAY HAND SANITIZER; SEALED, DISPOSABLE 400ML REFILLS. TECHNICAL CONCEPT #450030 or IF APPROVED EQUAL SAMPLE IS REQUIRED. MUST FIT TECHNICAL CONCEPT DISPENSER.	76			\$71.40	\$ 5,426.40							
TOILET PAPER DOUBLE-PLY: WHITE. 100% RECYCLED, 3 3-/4" X 4" SHEET SIZE.  APPROXIMATELY 865 SHEETS PER ROLL. BAY WEST 61900 or IF APPROVED EQUAL SAMPLE IS REQUIRED. MUST FIT BAY WEST DISPENSER 86300. (AUGUST DELIVERY)	423					\$33.83	\$ 14,310.09					
TOILET PAPER DOUBLE-PLY: WHITE. 100% RECYCLED, 3 3-/4" X 4" SHEET SIZE. APPROXIMATELY 865 SHEETS PER ROLL. BAY WEST 61900 or IF APPROVED EQUAL SAMPLE IS REQUIRED. MUST FIT BAY WEST DISPENSER 86300. (NOVEMBER DELIVERY)	510					\$33.83	\$ 17,253.30					
TOILET PAPER DOUBLE-PLY: WHITE. 100% RECYCLED, 3 3-/4" X 4" SHEET SIZE. APPROXIMATELY 865 SHEETS PER ROLL. BAY WEST 61900or IF APPROVED EQUAL SAMPLE IS REQUIRED. MUST FIT BAY WEST DISPENSER 86300. (FEBRUARY DELIVERY)	442					\$33.83	\$ 14,952.86					
PAPER TOWEL ROLL: NATURAL 100% RECYCLED, 8"X800' PER ROLL. BAY WEST ECOSOFT 31300. OR ANOTHER COMPARABLE BRAND MADE BY BAY WEST MUST FIT BAY WEST DISPENSER 86500.  SAMPLE IS REQUIRED (AUGUST DELIVERY)	476					\$27.51	\$ 13,094.76					
PAPER TOWEL ROLL: NATURAL 100% RECYCLED, 8"X800" PER ROLL. BAY WEST ECOSOFT 31300 OR ANOTHER COMPARABLE BRAND MADE BY BAYWEST MUST FIT BAY WEST DISPENSER 86500. SAMPLE IS REQUIRED (NOVEMBER DELIVERY)						\$27.51	\$ 15,653.19					
PAPER TOWEL ROLL: NATURAL 100% RECYCLED, 8"X800" PER ROLL. BAY WEST ECOSOFT 31300 OR ANOTHER COMPARABLE BRAND MADE BY BAYWEST MUST FIT BAY WEST DISPENSER 86500. SAMPLE IS REQUIRED (FEBRUARY DELIVERY)						\$27.51	\$ 14,222.67					
CLEAR PLASTIC LINER 30x36 1.25 MIL.: FOR 30 GAL. CONTAINERS, LLDP, COMMERCIAL HEAVY DUTY SEAL WEIGHT/CASE 22.5 LBS. SAMPLE REQUIRED.	716							\$21.30	\$ 15,250.80			
CLEAR PLASTIC LINER 38x60 2.0 MIL.: FOR 60 GAL. CONTAINERS, LLDP, COMMERCIAL HEAVY DUTY SEAL WEIGHT/CASE 30.4 LBS. SAMPLE REQUIRED.	871									\$25.85	\$22,515.35	
CLEAR PLASTIC LINER 38x32x60 2.0 MIL.: FOR HAMPERS, WEIGHT/CASE 56 LBS. SAMPLE REQUIRED.	25									55.06	\$1,376.50	

Paper towes! by VonDrehle is non-responsive as they are not made by BayWest.  Plastic bags by various vendors are non-responsive as samples were of inferior qual	ity or not as spec.		
Award Recommended to:			
Line Item # 1Interline Brands dba AmSan	Chief Procurement Officer	Date	
Line Item # 2Maintenance Products			
Line Item # 3 thru # 8:Casey EMI	MATHER VI MINNE	5/10/2	
Line Item # 9:Central Poly	NPS Purchasing Manager	Date	
Line Item # 10 & # 11:Calico Industries			
	Setti D. Warren, Mayor or his designee	Date	